



Purchase Order

University of North Texas
 UNT System Business Service Center
 Denton TX 76205
 United States

		Dispatch Via Email
Purchase Order NT752-0000248745	Date 04-22-2022	Revision
Payment Terms 30 days	Freight Terms Dest, prepay & add	Ship Via GROUND
Buyer Barraza,Ashley	Phone/ Email 940/369-5500 Ashley. Barraza@untsystem.edu	Currency

Supplier: 0000030220
 Tangram Dallas
 9755 Clifford Dr Ste 100
 Dallas TX 75220-5337
 United States

Ship To: This is not a valid
 Purchase Order.
 This document is
 reproduced for reporting
 purposes only.

Attention: CAS-Student
 Services

Bill To: UNT System Business
 Service Center
 Send Invoices to:
 invoices@untsystem.edu
 1112 Dallas Dr., Ste.
 4000
 Denton TX 76205
 United States

Tax Exempt? Line- Sch	Item/Description	Tax Exempt ID: Mfg ID	Quantity	UOM	Replenishment Option: Standard PO Price	Extended Amt	Due Date
1 - 1	GAB 220-221 Lobby Furniture Request		11.00	EA	359.04	3949.44	04/20/2022
Schedule Total						<u>3949.44</u>	
2 - 1	Tables, 16"exchange cocktail table		6.00	EA	209.00	1254.00	04/20/2022
Schedule Total						<u>1254.00</u>	
3 - 1	Coffee Table, Rectangle 24-48		1.00	EA	473.00	473.00	04/20/2022
Schedule Total						<u>473.00</u>	
Total PO Amount						<u>5676.44</u>	

Authorized Signature